

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY FIELD  
8743 W. Fairway  
Baton Rouge, LA 70809

2. Office Sought (Include title of office as well)

Public Service Commissioner

2

OFFICE USE ONLY

Report Number: 31440

Date Filed: 5/10/2012

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

3. Date of Primary

10/1/2012

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
PO Box 11007  
Birmingham, AL 35288

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of May, 2012.

Jimmy Field

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-324-7631

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,500.00
2. In-kind Contributions (Schedule A-2)	\$ 2,012.68
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 23,512.68
5. Other Receipts (Schedule A-3)	\$ 719.65
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 24,232.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,454.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 50,454.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 289,993.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,232.33
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,454.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,012.68
18. Funds on hand at close of reporting period	\$ 261,759.20

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 200,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$5,000.00
BT CONSTRUCTION CO. INC. PO Box 126 Kaplan, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$2,000.00	\$4,000.00
CLECO Po Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$1,000.00	\$4,000.00
CAMERON TELEPHONE COMPANY LLC PO Box 167 Sulphur, LA 70664-0167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$1,000.00	\$3,000.00
MARK D. KLEEHAMMER 114 Villere Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$250.00	\$250.00
JOHN D. SCANLAN 10440 Shadow Lake Dr Geismar, LA 70734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DELCAMBRE TELEPHONE CO. INC.</b> 104 N Corner St Delcambre, LA 70528  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$2,000.00	\$2,000.00
<b>ELIZABETH TELEPHONE COMPANY LLC</b> PO Box 167 Sulphur, LA 70664-0167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$1,000.00	\$3,000.00
<b>STEVEN GREENLEY</b> 19615 Water Point Trl Humble, TX 77346-1355  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2011	\$250.00	\$250.00
<b>HNG HOLDINGS LLC</b> PO Box 219 Collinston, LA 71229-0219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$2,000.00	\$4,000.00
<b>JOHN IVY</b> 312 Green Acres Blvd Bossier, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2011	\$250.00	\$250.00
<b>LAFOURCHE TELEPHONE CO. LLC</b> PO Box 188 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$2,000.00	\$4,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM M MOHL 11746 Villa Ave Baton Rouge, LA 70810-7308  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$250.00	\$750.00
PEOPLES WATER SERVICE COMPANY OF BASTROP 409 Washington Ave Suite 310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2011	\$1,000.00	\$1,750.00
PEOPLES WATER SERVICE COMPANY OF DONALDSONVIL 409 Washington Ave Suite 310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2011	\$500.00	\$500.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCO 8440 Jefferson Hwy Ste 301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
SOUTHERN FILTER MEDIA INC. PO Box 5635 Alexandria, LA 71307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$500.00	\$500.00
STAR TELEPHONE CO. INC. PO Box 9 Maringouin, LA 70757  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STONE PIGMAN WALTHER &amp; WITTMANN LLC</b> 546 Carondelet St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$1,000.00	\$3,000.00
<b>JIM SULLIVAN</b> 3808 Old Leeds Road Birmingham, AL 35213  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 21,500.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SOUTHERN STRATEGY GROUP OF LA LLC 637 St. Ferdinand Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Gino's Restaurant	06/30/2011	\$2,012.68	\$3,564.62
4. SUBTOTAL (this page)			\$2,012.68	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,012.68	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK PO Box 11007 Birmingham, AL 35288	12/31/2011	Business Money Market Account \$245.11 Advantage Business Checking \$474.54	\$719.65
5. Total OTHER RECEIPTS during this reporting period			\$ 719.65

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALS ASSOCIATION LA - MS CHAPTER PO Box 66825 Baton Rouge, LA 70896	07/01/2011	charitable donation	\$ 150.00
AT&T ARBORTEUM RETAIL 8206 Providence Road Charlotte, NC 28277	01/11/2011	blackberry torch for office	\$ 32.45
ACADEMIC DISTINCTION FUND 8550 United Plaza Blvd Suite 301 Baton Rouge, LA 70809	02/28/2011	charitable contribution	\$ 125.00
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	06/03/2011	meeting w/supporters W. Johnson J. Jaubert	\$ 54.86
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	01/25/2011	office beverages	\$ 49.17
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	04/08/2011	office beverages	\$ 26.72
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	06/15/2011	office beverages	\$ 49.32
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	09/06/2011	office beverages	\$ 49.32
3. SUBTOTAL (optional)			\$536.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	11/03/2011	office beverages	\$ 36.99
AMERICAN EXPRESS PO Box 360002 Ft Lauderdale, FL 33336	03/08/2011	annual membership fee for AMEX	\$ 430.00
ANOTHER BROKEN EGG 7655 Old Hammond Hwy Baton Rouge, LA 70809	01/17/2011	meal w/Kantrow	\$ 32.32
ANTONIS ITALIAN RESTAURANT 1118 Coolidge Blvd Lafayette, LA 70503	01/28/2011	lunch w/constituents	\$ 52.31
APPLE STORE 6401 Bluebonnet #B640 Baton Rouge, LA 70809	07/02/2011	campaign tablet computer	\$ 1,165.47
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240	12/19/2011	BCS Football tickets X2 + food	\$ 800.00
BAL SOCIETE 7520 PERKINS RD STE 280 Baton Rouge, LA 70808	01/11/2011	annual dues	\$ 100.00
BAL SOCIETE 7520 PERKINS RD STE 280 Baton Rouge, LA 70808	04/01/2011	annual dues	\$ 100.00
3. SUBTOTAL (optional)			\$2,717.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAL SOCIETE 7520 PERKINS RD STE 280 Baton Rouge, LA 70808	11/16/2011	dinner and dance tickets	\$ 135.00
BATON ROUGE AREA FOUNDATION 402 North 4th Street Baton Rouge, LA 70801	04/02/2011	contribution	\$ 300.00
BATON ROUGE GREEN 448 North 11th Street Baton Rouge, LA 70802	03/11/2011	donation	\$ 100.00
BATON ROUGE GREEN 448 North 11th Street Baton Rouge, LA 70802	03/17/2011	donation	\$ 100.00
BATON ROUGE GREEN 448 North 11th Street Baton Rouge, LA 70802	08/16/2011	charitable contribution	\$ 200.00
BATON ROUGE LITTLE THEATRE 7155 Florida Blvd Baton Rouge, LA 70806	04/06/2011	theatre tickets	\$ 370.00
BATON ROUGE LITTLE THEATRE 7155 Florida Blvd Baton Rouge, LA 70806	04/15/2011	season tickets	\$ 240.00
BATON ROUGE SYMPHONY ORCHESTRA 7330 Highland Road PO Box 14209 Baton Rouge, LA 70898	04/20/2011	symphony tickets	\$ 174.00
3. SUBTOTAL (optional)			\$1,619.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY CO 5913 Bluebonnet Baton Rouge, LA 70836	01/28/2011	campaign office computer	\$ 1,496.91
BEST BUY CO 5913 Bluebonnet Baton Rouge, LA 70836	02/07/2011	printer and printer supplies for campaign office	\$ 332.41
BIGSTOCKPHOTO.COM ,	06/23/2011	campaign photo's (3 X \$4.99)	\$ 14.97
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	01/11/2011	meal w/Kantrow	\$ 30.18
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	01/28/2011	staff holiday lunch pd w/AMEX	\$ 159.46
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	02/15/2011	constituent meal	\$ 33.36
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	02/23/2011	constituent meal	\$ 45.30
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	02/28/2011	constituent meeting	\$ 37.72
3. SUBTOTAL (optional)			\$2,150.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	03/16/2011	meal w/Kantro & Sisung	\$ 34.14
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	03/23/2011	meeting w/Entergy REpresentatives	\$ 46.35
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	03/30/2011	meeting w/Kantrow & Pathfinder	\$ 51.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	04/14/2011	constituent meal	\$ 75.40
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	04/20/2011	constituents meal	\$ 53.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	06/07/2011	meal w/constituents	\$ 31.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	06/22/2011	meeting w/constituents	\$ 53.05
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	06/30/2011	meal - Nucor Officers	\$ 28.94
3. SUBTOTAL (optional)			\$372.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	07/27/2011	constituent meal pd w/AMEX	\$ 48.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	09/07/2011	meeting w/constituents pd w/AMEX	\$ 91.71
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	09/14/2011	lunch meeting w/constituents pd w/AMEX	\$ 35.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	09/20/2011	lunch meeting w/constituents pd w/AMEX	\$ 41.99
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	10/11/2011	meeting w/Constituents pd w/AMEX	\$ 48.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	11/09/2011	Meeting w/constituents pd w/AMEX	\$ 34.56
BOYS & GIRLS CLUB OF GREATER BATON ROUGE 8281 Goodwood Blvd Suite H Baton Rouge, LA 70809	12/19/2011	Donation	\$ 100.00
BRANDON PRESLEY CAMPAIGN  Nettleton, MS 38858	09/19/2011	campaign contribution	\$ 250.00
3. SUBTOTAL (optional)			\$649.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRASSERIE BISTRO 902 Harding Lafayette, LA 70503	01/05/2011	lunch w/supporters	\$ 38.94
BROADMOOR METHODIST CHURCH 10230 Mollylea Baton Rouge, LA 70815	10/26/2011	2011 Fall Men's Steak Dinner	\$ 100.00
CHS MEN'S CLUB 855 Hearthstone Baton Rouge, LA 70806	08/01/2011	BBQ Tickets donation	\$ 60.00
CALVIN'S MARKET 7675 Jefferson Hwy Baton Rouge, LA 70809	02/05/2011	Super Bowl party food	\$ 38.53
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70802	02/01/2011	meeting w/J. Tucket Kantrow	\$ 65.95
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70802	06/21/2011	meal w/Kantrow K. King - Cheniere LPG	\$ 37.61
CENTRAL CITY NEWS PO Box 1 Greenwell Springs, LA 70739	07/06/2011	subscription renewal	\$ 47.00
CHARLIE MCCLENDON FOUNDATION c/o Steve Tope 15321 Honors Court Drive Baton Rouge, LA 70810	05/12/2011	charitable contribution	\$ 250.00
3. SUBTOTAL (optional)			\$638.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINA'S RESTAURANT 320 Saint Charles Street Baton Rouge, LA 70802	08/31/2011	meeting w/constituents pd w/AMEX	\$ 30.00
CHRISTINAS RESTAURANT 320 St Charles St Baton Rouge, LA 70802	11/02/2011	meeting w/constituents pd w/AMEX	\$ 29.55
CIAO ITALIAN RESTAURANT 223 Marine Ave Newport Beach, CA 92662	07/18/2011	post campaign golf tournament meal w/Holloway Shirley David & Pointe Coupee	\$ 161.44
CLANCY'S RESTAURANT 6100 Annunciation New Orleans, LA 70118	10/11/2011	meeting w/constituents pd w/AMEX	\$ 198.00
COASTAL CONSERVATION ASSOCIATION 6919 Portwest Suite 100 Houston, TX 77024	01/28/2011	contribution	\$ 75.00
CORNERSTONE CHAPEL 1700 Lee Drive Baton Rouge, LA 70808	03/30/2011	hole sponsorship / charitable contribution	\$ 600.00
COX COMMUNICATION 7401 Florida Blvd Baton Rouge, LA 70809	12/29/2011	high speed internet for 2011 \$48.99 X 12	\$ 587.88
CRAIG WEBER CLASSIC 536 Danos Street Raceland, LA 70394	09/19/2011	campaign contribution	\$ 200.00
3. SUBTOTAL (optional)			\$1,881.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE COMMUNICATIONS INC. 13144 Perkins Road Suite A Baton Rouge, LA 70898	06/01/2011	Memorial Day Advertisements	\$ 11,657.89
CREATIVE COMMUNICATIONS INC. 13144 Perkins Road Suite A Baton Rouge, LA 70898	08/19/2011	Website design & development	\$ 5,150.00
CREATIVE COMMUNICATIONS INC. 13144 Perkins Road Suite A Baton Rouge, LA 70898	11/04/2011	campaign letterhead & envelopes	\$ 465.18
CYSTIC FIBROSIS FOUNDATION 10532 South Glenstone Place Suite C Baton Rouge, LA 70810	07/06/2011	hole sponsorship / charitable donation	\$ 300.00
DARYL & SONS 7657 Perkins Road #C Baton Rouge, LA 70808	03/28/2011	framing of art for gifts to supporters	\$ 301.22
DARYL AND SONS CUSTOM FRAMING 7657 Perkins Suite C Baton Rouge, LA 70810	03/28/2011	framing photo's for Houma/LSU tournament	\$ 301.22
DUCKS UNLIMITED 1 Waterfowl Way Memphis, TN 38120	03/16/2011	donation	\$ 100.00
DUCKS UNLIMITED 1 Waterfowl Way Memphis, TN 38120	05/24/2011	membership dues	\$ 40.00
3. SUBTOTAL (optional)			\$18,315.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBRP REPUBLICAN WOMEN 2015 Lake Hills Parkway Baton Rouge, LA 70808	09/15/2011	contribution	\$ 50.00
ERIC MARTIN CAMPAIGN FUND PO Box 325 St. Martinville, LA 70582	08/01/2011	campaign contribution	\$ 100.00
FED-EX ,	04/06/2011	campaign tax return delivery fee	\$ 25.80
FELLOWSHIP OF CHRISTIAN ATHLETES 2241 Saint Andrews Ave Zachary, LA 70791	03/30/2011	hole sponsorship / charitable contribution	\$ 1,000.00
FORTENBERRY FOR CONGRESS PO Box 30265 Lincoln, NE 68503	06/29/2011	political contribution	\$ 200.00
FOUNDATION FOR HISTORICAL LOUISIANA PO Box 908 Baton Rouge, LA 70821	01/05/2011	charitable contribution	\$ 75.00
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	05/02/2011	charitable contribution	\$ 600.00
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	12/04/2011	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$2,125.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALATOIRE'S 209 Bourbon Street New Orleans, LA 70130	10/12/2011	Post B&E meeting lunch pd w/AMEX	\$ 66.00
GALVEZ GARAGE 500 Main Street Baton Rouge, LA 70802	01/11/2011	B&E parking	\$ 10.00
GAYLORD OPRYLAND HOTEL 2800 Opryland Drive Nashville, TN 37214	06/13/2011	SEARUC lodging	\$ 95.94
GEAUX LOGO PROMOTION 5800 One Perkins Place Suite 7B Baton Rouge, LA 70808	06/28/2011	logo cups for Lafayette chamber Business Over Breakfast	\$ 519.47
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808	06/02/2011	Lunch constituent meeting	\$ 68.57
GOVERNOR'S PRAYER BREAKFAST 3562 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	11/29/2011	Table sponsorship	\$ 550.00
GREATER LAFAYETTE CHAMBER OF COMMERCE 804 East St Mary Blvd PO Box 51307 Lafayette, LA 70505	05/06/2011	Business Over Breakfast sponsorship fee	\$ 500.00
GREATER LAFAYETTE CHAMBER OF COMMERCE 804 East St Mary Blvd PO Box 51307 Lafayette, LA 70505	06/07/2011	Annual membership dues	\$ 325.00
3. SUBTOTAL (optional)			\$2,134.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEND A GREENE BROUSSARD 543 Spanish Town Road Baton Rouge, LA 70802	02/15/2011	campaign bookkeeping services	\$ 300.00
LEND A GREENE BROUSSARD 543 Spanish Town Road Baton Rouge, LA 70802	12/30/2011	bookkeeping services	\$ 350.00
HILTON DRAGO'S RESTAURANT 2 Poydras Street New Orleans, LA 70130	06/17/2011	post speaking engagement lunch	\$ 77.69
HOLIDAY HALLMARK 9636 Airline Hwy Baton Rouge, LA 70808	10/13/2011	condolence cards	\$ 16.52
HOLIDAY HELPERS INC. OF BATON ROUGE PO Box 542 Baton Rouge, LA 70821	10/13/2011	charitable donation	\$ 100.00
HOUMA REPUBLICAN WOMEN PO Box 1086 Houma, LA 70361	11/21/2011	contribution	\$ 100.00
JIMMY JOHN'S #1283 3043 Perkins Road Baton Rouge, LA 70808	04/05/2011	office luncheon	\$ 26.68
JOHNSON PHOTOGRAPHY PO Box 667 Matthews, NC 28106	06/20/2011	campaign photos	\$ 175.00
3. SUBTOTAL (optional)			\$1,145.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOLIE FLEUR FLORIST 148 W Main Street New Iberia, LA 70560	03/02/2011	memorial flowers for Annette Romero's brother	\$ 92.23
JOLIE'S LOUISIANA RESTAURANT 507 W Pinhook Road Lafayette, LA 70503	02/09/2011	meal w/Mangham Guglielmo	\$ 136.21
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	11/08/2011	Meal w/constituents pd w/AMEX Harris Estes	\$ 49.42
JUNIOR LEAGUE OF BATON ROUGE 9523 Fenway Ave Baton Rouge, LA 70809	01/11/2011	Laura Field sustainer dues	\$ 73.00
JUSTICE JOHN L. WEIMER RE-ELECTION COMMITTEE PO Box 5882 Thibodaux, LA 70302	10/05/2011	political contribution	\$ 300.00
KADAIK'S CAMERA 5758 Essen Lane Baton Rouge, LA 70810	01/11/2011	campaign golf photos for participants	\$ 101.83
KADAIK'S CAMERA 5758 Essen Lane Baton Rouge, LA 70810	03/07/2011	prints for donation	\$ 135.09
KADAIK'S CAMERA 5758 Essen Lane Baton Rouge, LA 70810	03/07/2011	photo's for donors	\$ 46.15
3. SUBTOTAL (optional)			\$933.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF LAFAYETTE PO Box 52802 Lafayette, LA 70505-2802	08/01/2011	advertisement	\$ 250.00
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	01/11/2011	meeting w/Stovall Dietzel Smith et al	\$ 11.09
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	02/07/2011	breakfast mtg w/constituents	\$ 7.61
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	05/13/2011	Dietzel group meeting	\$ 14.24
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	06/03/2011	breakfast meeting	\$ 20.87
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	06/06/2011	Dietzel group meeting	\$ 10.77
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	06/07/2011	Dietzel group meeting	\$ 13.16
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	07/06/2011	meal w/B. Mohls	\$ 11.63
3. SUBTOTAL (optional)			\$339.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	07/06/2011	meeting w/constituents	\$ 10.10
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	07/07/2011	meeting w/constituents	\$ 17.19
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	09/01/2011	breakfast w/constituents	\$ 35.98
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	09/20/2011	breakfast meeting w/constituents pd w/AMEX	\$ 12.19
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	10/07/2011	meeting w/constituents pd w/AMEX	\$ 18.27
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	10/27/2011	meeting w/constituents pd w/AMEX	\$ 15.99
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	11/03/2011	meeting w/constituents pd w/AMEX	\$ 18.60
LA MADELINE'S JEFFERSON 7615 Jefferson Hwy Baton Rouge, LA 70809	12/05/2011	Constituent meal pd w/AMEX Dumas Dietzel Shahaneidia	\$ 10.55
3. SUBTOTAL (optional)			\$138.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	04/02/2011	fees for LLC	\$ 27.00
LALOU RESTAURANT 7655 Old Hammond Hwy Baton Rouge, LA 70809	02/03/2011	constituent meal	\$ 12.83
LALOU RESTAURANT 7655 Old Hammond Hwy Baton Rouge, LA 70809	03/25/2011	meal w/Kantrow Mittendorf Sparks	\$ 34.41
LSU ALUMNI ASSOCIATION 3838 W Lakeshore Dr Baton Rouge, LA 70808	09/22/2011	donation	\$ 100.00
LSU ATHLETIC TICKET P.O. Box 25095 Baton Rouge, LA 70894-5095	03/16/2011	LSU football tickets	\$ 1,915.00
LSU ATHLETIC TICKET P.O. Box 25095 Baton Rouge, LA 70894-5095	05/06/2011	athletic tickets	\$ 655.00
LSU ATHLETIC TICKET P.O. Box 25095 Baton Rouge, LA 70894-5095	09/14/2011	LSU v ARK Football tickets (\$112 X 2)	\$ 224.00
LSU ATHLETIC TICKET P.O. Box 25095 Baton Rouge, LA 70894-5095	11/17/2011	transaction fee	\$ 1.00
3. SUBTOTAL (optional)			\$2,969.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET P.O. Box 25095 Baton Rouge, LA 70894-5095	11/26/2011	Conference Championship tickets	\$ 175.00
LSU ATHLETIC TICKET P.O. Box 25095 Baton Rouge, LA 70894-5095	12/29/2011	basketball tickets X5	\$ 190.00
LSU FOUNDATION 3838 West Lakeshore Drive Baton Rouge, LA 70808	03/31/2011	Cadets of the Ole War Skule membership	\$ 50.00
LSU FOUNDATION 3838 West Lakeshore Drive Baton Rouge, LA 70808	09/09/2011	cadets of the ole war skule donation	\$ 45.00
LSU LAB SCHOOL 45 Dalrymple Drive Baton Rouge, LA 70808	06/06/2011	2011 UHS Football program advertisement	\$ 150.00
LABOR LEADER Po Box 1527 Baton Rouge, LA 70821	10/17/2011	advertisement	\$ 295.00
LEADERSHIP FOR LOUISIANA PAC PO Box 52034 Lafayette, LA 70505	04/05/2011	contribution	\$ 100.00
LES SAISONS DANCE CLUB 7942-A Wrenwood Blvd Baton Rouge, LA 70809	01/11/2011	dinner and dance	\$ 17.42
3. SUBTOTAL (optional)			\$1,022.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LES SAISONS DANCE CLUB 7942-A Wrenwood Blvd Baton Rouge, LA 70809	01/11/2011	annual dues	\$ 100.00
LES SAISONS DANCE CLUB 7942-A Wrenwood Blvd Baton Rouge, LA 70809	01/11/2011	February dues	\$ 15.00
LES SAISONS DANCE CLUB 7942-A Wrenwood Blvd Baton Rouge, LA 70809	02/04/2011	dinner and dance tickets	\$ 68.00
LES SAISONS DANCE CLUB 7942-A Wrenwood Blvd Baton Rouge, LA 70809	04/15/2011	dinner and dance tickets	\$ 40.00
LES SAISONS DANCE CLUB 7942-A Wrenwood Blvd Baton Rouge, LA 70809	08/19/2011	Annual dues	\$ 100.00
LOEWS HOTELS CAFE ADELAIDE 300 Poydras St New Orleans, LA 70130	06/16/2011	Republican leadership conf - speaking engagement	\$ 143.16
LOUISIANA KAIROS c/o Melinda Gray 4843 Claycut Rd Baton Rouge, LA 70806	10/13/2011	prison ministry St. Gabriel donation	\$ 150.00
LOUISIANA SHERIFFS' ASSOCIATION PO Box 2681 Baton Rouge, LA 70821	10/14/2011	reimbursement for meals City Club	\$ 100.00
3. SUBTOTAL (optional)			\$716.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA WILDLIFE & FISHERIES FOUNDATION 2000 Quail Drive Baton Rouge, LA 70808	10/13/2011	contribution	\$ 200.00
LOYOLA UNIVERSITY NEW ORLEANS Attn: Bursar's Office 6363 St. Charles Ave New Orleans, LA 70118	09/29/2011	contribution for student #10239284	\$ 100.00
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808	12/05/2011	constituent meal pd w/AMEX	\$ 58.00
MARCELLO'S 4201 Perkins Road Baton Rouge, LA 70808	12/15/2011	dinner with supporters	\$ 156.96
MAYOR'S PRAYER BREAKFAST PO Box 310 Zachary, LA 70791	10/19/2011	10 tickets to be donated	\$ 50.00
MIKE MORRIS MEMORIAL SCHOLARSHIP  Zachary, LA	07/25/2011	Hole Sponsorship / charitable contribution	\$ 100.00
SHERIFF MIKE NEUSTROM CAMPAIGN FUND  Lafayette, LA	02/16/2011	campaign contribution	\$ 100.00
MILITARY ORDER OF THE PURPLE HEART PO Box 49 Annandale, VA 22003	11/04/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$814.96
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOREL'S 210 Morrison Pkwy New Roads, LA 70760	09/10/2011	lunch meeting w/constituents pd w/AMEX	\$ 50.00
MOTHER'S RESTAURANT 401 Poydras New Orleans, LA 70130	01/26/2011	meeting w/J. Sullivan Kantrow	\$ 43.08
NRA MEMBERSHIP PO Box 420648 Palm Coast, FL 32142	10/04/2011	dues	\$ 85.00
NSU FOUNDATION - LCWG PO Box 2066 Thibodaux, LA 70310	03/15/2011	donation to LA Center for Woman & Government	\$ 250.00
NANCY LANDRY CAMPAIGN PO Box 52034 Lafayette, LA 70505	08/19/2011	campaign contribution	\$ 150.00
NICK LARUSSO CAMPAIGN FUND PO Box 24568 New Orleans, LA 70184	08/19/2011	campaign contribution	\$ 150.00
ONLINE EVENT PHOTO  Oklahoma City, OK	06/02/2011	Photo for office	\$ 32.98
DEBBIE PALAZZO c/o Derenda Geter Enforcement Agent LA Public Service Commission Baton Rouge, LA	10/07/2011	Jambalaya benefit	\$ 100.00
3. SUBTOTAL (optional)			\$861.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY PARADISE 3546 Drusilla Lane Baton Rouge, LA 70809	01/11/2011	trinkets to throw in St Patrick parade	\$ 169.43
PARTY PARADISE 3546 Drusilla Lane Baton Rouge, LA 70809	03/18/2011	trinkets for appearance in St. Pat Day parade	\$ 218.16
PAYPAL PRODUCTION ,	06/10/2011	campaign photos	\$ 22.95
PELICAN GRILL 22701 S. Pelican Hill Road Newport Coast, CA 92657	07/17/2011	campaign golf tournament	\$ 105.12
PELICAN GRILL 22701 S. Pelican Hill Road Newport Coast, CA 92657	07/17/2011	campign golf tournament	\$ 456.36
PELICAN HILL GOLF 22800 S. Pelican Hill Road Newport Coast, CA 22800	07/17/2011	campaign golf tournament	\$ 30.17
PELICAN HILL GOLF 22800 S. Pelican Hill Road Newport Coast, CA 22800	07/17/2011	campaign golf tournament	\$ 470.00
PELICAN HILL GOLF 22800 S. Pelican Hill Road Newport Coast, CA 22800	07/17/2011	campaign golf tournament	\$ 122.84
3. SUBTOTAL (optional)			\$1,595.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLANET PIGSKIN PICTURE  Baton Rouge, LA	11/10/2011	Ole War Skule video for fundraiser door prizes	\$ 309.40
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd Suite 1001 Baton Rouge, LA 70809	12/07/2011	financial report preparation disclosure	\$ 600.00
PUBLIC AFFAIRS RESEARCH COUNCIL OF LA INC. 4664 Jamestown Ave Suite 300 Baton Rouge, LA 70808	07/12/2011	membership dues	\$ 400.00
RAISING CANES 3313 Highland Road Baton Rouge, LA 70802	01/15/2011	constituent meal - TCC	\$ 28.50
REPUBLIC PARKING SYSTEM 201 Third Street Baton Rouge, LA 70802	01/11/2011	B&E meeting parking	\$ 6.00
RETIRED JUDGES OF AMERICA American Judicial Alliance 5656 College Drive Baton Rouge, LA 70806	01/05/2011	charitable donation	\$ 350.00
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	01/28/2011	lunch w/constituents	\$ 30.27
RICHLAND COUNTRY CLUB 1 Club Drive Nashville, TN 37215	06/12/2011	golf an dmeal w/supporters during SEARUC conference	\$ 167.16
3. SUBTOTAL (optional)			\$1,891.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF BATON ROUGE INC. 9625 Fenway Ave Suite A Baton Rouge, LA 70809-1413	02/08/2011	semi-annual dues	\$ 162.50
ROTARY CLUB OF BATON ROUGE INC. 9625 Fenway Ave Suite A Baton Rouge, LA 70809-1413	04/05/2011	meals	\$ 30.00
ROTARY CLUB OF BATON ROUGE INC. 9625 Fenway Ave Suite A Baton Rouge, LA 70809-1413	06/02/2011	Meals \$15 Dollars for Scholars \$25	\$ 40.00
ROTARY CLUB OF BATON ROUGE INC. 9625 Fenway Ave Suite A Baton Rouge, LA 70809-1413	07/01/2011	Dues \$163.50 meals \$45.00	\$ 208.50
ROTARY CLUB OF BATON ROUGE INC. 9625 Fenway Ave Suite A Baton Rouge, LA 70809-1413	10/07/2011	Annual Foundation Dues \$300 RI Foundation \$100	\$ 400.00
ROTARY CLUB OF BATON ROUGE INC. 9625 Fenway Ave Suite A Baton Rouge, LA 70809-1413	12/05/2011	AEM Meal	\$ 15.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70806	02/28/2011	meeting w/B. Mohlr	\$ 73.15
THE SALVATION ARMY U JACKSON  Jackson, MS	06/02/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$979.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERIFF TALMADGE BUNCH CAMPAIGN PO Box 643 Clinton, LA 70722	08/01/2011	campaign contribution/role sponsorship	\$ 100.00
SPAHRS SEAFOOD COMPANY 1400 W. Tunnel Blvd Houma, LA 70360	04/29/2011	constituent meal	\$ 46.80
ST. GEORGE CATHOLIC SCHOOL 7808 St. George Drive Baton Rouge, LA 70809	01/05/2011	donation	\$ 100.00
STROUBE'S CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	09/22/2011	SLECA / Increase pd w/AMEX	\$ 34.54
SUBWAY #126417 301 North Blvd Baton Rouge, LA 70801	02/22/2011	staff luncheon	\$ 17.99
SUBWAY #126417 301 North Blvd Baton Rouge, LA 70801	03/15/2011	office luncheon	\$ 14.27
SUBWAY #126417 301 North Blvd Baton Rouge, LA 70801	05/03/2011	office luncheon	\$ 22.02
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	09/21/2011	meeting w/J. Ivy pd w/AMEX	\$ 60.69
3. SUBTOTAL (optional)			\$396.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	11/01/2011	meeting w/constituents pd w/AMEX	\$ 57.69
MICHAELS SUPPLY & CRAFT 9616 Airline Hwy Baton Rouge, LA 70815	06/30/2011	office photo frames	\$ 43.56
SUSHI YAMA RESTAURANT 7731 Perkins Suite 120 Baton Rouge, LA 70810	03/04/2011	meeting w/Keleher re: renewables	\$ 22.00
TAYLOR GLEN PHOTOGRAPHER PO Box 10968 Jackson Hole, WY 83002	11/11/2011	Campaign photo's for mailer	\$ 650.00
TAYLOR PORTER BROOKS & PHILLIPS 451 Florida Blvd Suite 800 Baton Rouge, LA 70802	04/06/2011	reimburse for lunch on 4/6/11 City Club	\$ 41.70
THE LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70809	01/11/2011	campaign strategy meeting/meal	\$ 194.08
THE SALVATION ARMY PO Box 15587 Baton Rouge, LA 70895	01/11/2011	donation	\$ 100.00
TICKETMASTER  Baton Rouge,	08/09/2011	concert tickets - Merle Haggard	\$ 165.00
3. SUBTOTAL (optional)			\$1,274.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER ATHLETIC FOUNDATION PO Box 60049 New Orleans, LA 70160-9949	01/28/2011	contribution	\$ 150.00
TIGER ATHLETIC FOUNDATION PO Box 60049 New Orleans, LA 70160-9949	04/07/2011	athletic tickets - donation	\$ 155.00
TURNER INDUSTRIES 8687 United Plaza Blvd #5 Baton Rouge, LA 70809	03/30/2011	reimburse for theatre tickets and meal 3/30/11	\$ 325.00
ULSF - GERALD FURR CLASSIC University Lab School Foundation LSU Baton Rouge, LA 70803	02/10/2011	hole sponsorship / charitable contribution	\$ 250.00
USOC 1 Olympic Plaza Colorado Springs, CO 80909	08/19/2011	contribution	\$ 50.00
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	09/09/2011	advertisement	\$ 149.00
LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70802	01/19/2011	meeting w/Holloway Karen & Kantrow	\$ 118.00
WALGREENS Store #3399 Baton Rouge, LA	06/28/2011	campaign photo's	\$ 29.35
3. SUBTOTAL (optional)			\$1,226.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART #1206 1331 College Dr Baton Rouge, LA 70808	08/09/2011	donation to St. Martin Parish Sheriffs luncheon for senior citizens	\$ 50.00
WALMART #1206 1331 College Dr Baton Rouge, LA 70808	12/05/2011	Holiday giftcards for staff	\$ 350.00
JOHN WAYNE JEWELL 143 E Main Street Ste 3 New Roads, LA 70760	02/22/2011	Kappa Sigma Reunion	\$ 250.00
WOLFGANG PUCK BAR & RESTAURANT  Los Angeles, CA	07/19/2011	meal post campaign golf tournament	\$ 74.53
ZEAS ROTISSERIE GRILL 2380 Towne Center Blvd Baton Rouge, LA 70806	11/29/2011	Constituent meal pd w/AMEX	\$ 34.00
FRIENDS OF HUNTER GREENE PO Box 86980 Baton Rouge, LA 70879	01/18/2011	campaign contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,008.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,454.20

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